

CHAPTER 5

SECTION 1

INSTITUTIONAL EDIT REQUIREMENTS (ELN 000 - 099)

ELEMENT NAME: RECORD TYPE INDICATOR (1-001)			
VALIDITY EDITS			
1-001-01	MUST BE = '1'		
RELATIONAL EDITS			
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
0-25-02R	BATCH IDENTIFIER		
	TYPE OF SUBMISSION	SEE BELOW	RECORD TYPE INDICATOR
EDITED ELEMENT RELATIONSHIP			
1-001-03R	IF RECORD TYPE INDICATOR = '1'		
	AND IF TYPE OF SUBMISSION =	A ADJUSTMENT	
		C CANCELLATION	
		B ADJUSTMENT TO NON-HCSR DATA	
		E CANCELLATION OF NON-HCSR DATA	
AND A MATCH IS FOUND ON THE HCSR DATABASE (BASED ON HCSR INDICATOR), THEN THE RECORD TYPE INDICATOR FOR THE HCSR ON THE DATABASE MUST BE EQUAL TO THE RECORD TYPE INDICATOR ON THE ADJUSTMENT/CANCELLATION HCSR BEING SUBMITTED. THIS IS TRUE FOR 'MATCHES' TO ALL 'NET' HCSRs ON THE DATABASE, INCLUDING FRAGMENTED RECORDS SUCH AS A TYPE OF SUBMISSION 'B' MATCHING TO A PRIOR 'B'.			

ELEMENT NAME: HEALTH CARE SERVICES RECORD INDICATOR (1-005)			
VALIDITY EDITS			
GROUP ELEMENT			
RELATIONAL EDITS			
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
1-175-02R THROUGH 1-175-06R	TYPE OF SUBMISSION		FILING DATE, TYPE OF RECORD ON PREVIOUS HCSR ON DATABASE, AMOUNT PAID BY GOVERNMENT CONTRACTOR

ELEMENT NAME: FILING DATE (1-015)

VALIDITY EDITS

1-015-01 MUST BE A VALID JULIAN DATE.

RELATIONAL EDITS

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
1-015-02R	DATE HCSR PROCESSED TO COMPLETION	≤	
1-015-03R AND 1-015-04R	OVERRIDE CODE	SEE BELOW	BEGIN AND END DATE OF CARE
1-040-04R	DATE ADJUSTMENT IDENTIFIED		TYPE OF SUBMISSION
1-280-03R	BEGIN DATE OF CARE		
1	END DATE OF CARE	≥	
2	ADMISSION DATE	≥	

EDITED ELEMENT RELATIONSHIP

1-015-03R IF BEGIN DATE OF CARE ≥ 01/01/94
IF FILING DATE > END DATE OF CARE PLUS ONE YEAR
ONE OVERRIDE CODE MUST = 'F'

ELSE
FILING DATE MUST BE LESS THAN OR EQUAL TO THE LAST DAY OF THE YEAR
FOLLOWING THE YEAR IN WHICH CARE WAS RECEIVED (BASED ON BEGIN DATE OF
CARE)
WHEN: NO OCCURRENCE OF OVERRIDE CODE IS CLAIM FILED AFTER DEADLINE (F).

1-015-04R FILING DATE MUST BE LESS THAN BEGIN DATE OF CARE PLUS SIX YEARS WHEN ANY
OCCURRENCE OF OVERRIDE CODE.
'F' (CLAIM FILED AFTER DEADLINE).

¹ SEE 1-280-03R (BEGIN DATE OF CARE ≤ FILING DATE) AND 1-280-02R (BEGIN DATE OF CARE ≤
END DATE OF CARE).

² SEE 1-280-03R (BEGIN DATE OF CARE ≤ FILING DATE) AND/OR 1-280-02R (BEGIN DATE OF CARE ≤
END DATE OF CARE) AND/OR 1-235-03R (ADMISSION DATE ≤ END DATE OF CARE)

ELEMENT NAME: FILING STATE/COUNTRY (1-016)**VALIDITY EDITS****1-016-01** MUST BE A VALID STATE/COUNTRY CODE.**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
SPECIAL PROCESSING CODE	SEE BELOW	
CONTRACTOR NUMBER ¹	SEE BELOW	CONTRACT NUMBER ¹
SPECIAL RATE CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP**1-016-04R** FILING STATE MUST BE AUTHORIZED FOR THIS CONTRACTOR**AND**

CONTRACT ON THE CONTRACTOR DATABASE

UNLESS

THE PATIENT ZIP CODE IS IN THE BERGSTROM AIR FORCE BASE

OR

LUKE/WILLIAMS AIR FORCE BASE CATCHMENT AREAS.

ORCONTRACTOR NUMBER = 03 MANAGED CARE SUPPORT - REGION 3/4 **OR**06 MANAGED CARE SUPPORT - REGION 6 **OR**07 MANAGED CARE SUPPORT - CENTRAL REGION **OR**11 MANAGED CARE SUPPORT - REGION 11 **OR**25 MANAGED CARE SUPPORT - REGION 2/5 **OR**26 MANAGED CARE SUPPORT - REGION 1 **OR**53 FOUNDATION HEALTH FEDERAL SERVICES (CRI)
OR57 NEW ORLEANS COORDINATED CARE PROGRAM
OR59 AETNA GOVERNMENT HEALTH PLANS, INC. **OR**60 MANAGED CARE SUPPORT REGION 9, 10, 12, **OR**

72 MANAGED CARE SUPPORT - FHC OPTIONS

THEN CHECKING OF THE FILING STATE AGAINST THE COMS DATABASE WILL BE
BYPASSED.**1-016-05R** IF SPECIAL RATE CODE = 'G', 'H', 'I', 'J', 'M', 'N', 'O', **OR** 'Q' (TRICARE/CHAMPUS DRG)
THEN FILING STATE/COUNTRY MUST NOT BE A FOREIGN COUNTRY EXCEPT FOR
PUERTO RICO.NOTE: FOR A LIST OF CODES SEE [CHAPTER 2, ADDENDUM A](#) AND [ADDENDUM B](#).¹ BATCH/VOUCHER HEADER INPUT RECORD AND CONTRACTOR DATABASE.

ELEMENT NAME: SEQUENCE NUMBER (1-020)

VALIDITY EDITS

1-020-01 MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NONE		

ELEMENT NAME: TIME (1-021)

VALIDITY EDITS

1-021-01 MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
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1-021-02R TIME MUST BE GREATER THAN ZERO WHEN:

HCSR FILING DATE IS EQUAL TO OR GREATER THAN 2-1-95

ELEMENT NAME: HCSR SUFFIX (1-025)

VALIDITY EDITS

1-025-01 MUST BE A NON-BLANK ALPHABETIC CHARACTER.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
HCSR SUFFIX	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

1-025-02R THE HCSR SUFFIX MUST NOT CHANGE UPON RESUBMISSION OF AN INITIAL HCSR THAT WAS PART OF A CLAIM BREAKDOWN (MULTIPLE SUFFIXES) **UNLESS** THE HCSR IN THE INITIAL SUBMISSION WAS INVALID (OTHER THAN A - Z), **OR** THE HCSR INDICATOR DUPLICATED A HCSR ALREADY ON THE DATABASE.

1-025-03R ONE HCSR SUFFIX WITHIN INTERNAL CONTROL NUMBER MUST HAVE HCSR SUFFIX = 'A' UPON INITIAL SUBMISSION TO TMA **UNLESS**:

TYPE OF SUBMISSION =	F (ADJUSTMENT TO PRIOR HCSR DATA, ADDITIONAL SUFFIX) OR
	G (ADDITIONAL DRG INTERIM BILLING)

ELEMENT NAME: PROGRAM INDICATOR (1-030)**VALIDITY EDITS**

1-030-01 PROGRAM INDICATOR MUST BE 'H' (PROGRAM FOR PERSONS WITH DISABILITIES) OR 'I' (INSTITUTIONAL)

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NONE		

ELEMENT NAME: DATE HCSR PROCESSED TO COMPLETION (1-035)**VALIDITY EDITS**

1-035-01 MUST BE A VALID GREGORIAN DATE.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
1-035-02R PERIOD END DATE	≤	
1-035-03R PERIOD BEGIN DATE	≥	
1-015-02R FILING DATE		
1-040-03R DATE ADJUSTMENT IDENTIFIED		
1-235-02R ADMISSION DATE		
1-280-04R BEGIN DATE OF CARE		
1-285-04R END DATE OF CARE		

ELEMENT NAME: DATE ADJUSTMENT IDENTIFIED (1-040)

VALIDITY EDITS

1-040-01 MUST BE VALID GREGORIAN DATE, OR ALL ZEROES.

RELATIONAL EDITS

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
1-040-02R	TYPE OF SUBMISSION	SEE BELOW	
1-040-03R	DATE HCSR PROCESSED TO COMPLETION	SEE BELOW	TYPE OF SUBMISSION
1-040-04R	FILING DATE	SEE BELOW	TYPE OF SUBMISSION
1-235-05R	ADMISSION DATE		TYPE OF SUBMISSION
1-280-05R	BEGIN DATE OF CARE		TYPE OF SUBMISSION
1-285-05R	END DATE OF CARE		TYPE OF SUBMISSION

EDITED ELEMENT RELATIONSHIP

1-040-02R	DATE ADJUSTMENT IDENTIFIED MUST BE ALL ZEROES WHEN TYPE OF SUBMISSION =	D CONTRACTOR DENIAL
		I INITIAL SUBMISSION
		R RESUBMISSION OF ERROR REJECT
		O ZERO PAYMENT
	DATE ADJUSTMENT IDENTIFIED MUST BE A VALID GREGORIAN DATE WHEN TYPE OF SUBMISSION =	A ADJUSTMENT
		C COMPLETE CANCELLATION
		B ADJUSTMENT TO NON-HCSR DATA
		E CANCELLATION OF NON-HCSR DATA
		F ADJUSTMENT HCSR NEW SUFFIX
		G ADDITIONAL DRG INTERIM BILLING
1-040-03R	DATE ADJUSTMENT IDENTIFIED MUST BE: ≤ DATE HCSR PROCESSED TO COMPLETION AND ≥ FILING DATE	
	WHEN TYPE OF SUBMISSION =	A ADJUSTMENT OR
		C COMPLETE CANCELLATION OR
		B ADJUSTMENT TO NON-HCSR DATA OR
		E CANCELLATION OF NON-HCSR DATA OR
		F ADJUSTMENT HCSR NEW SUFFIX OR
		G ADDITIONAL DRG INTERIM BILLING

ELEMENT NAME: SPONSOR SOCIAL SECURITY NUMBER (1-045)**VALIDITY EDITS**

1-045-01 MUST BE 9 NUMERIC DIGITS (IF PRESENT) **OR** ALL BLANKS. CANNOT BE ALL ZEROS **OR** ALL NINES.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
SPONSOR STATUS	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

1-045-02R IF SPONSOR STATUS = 'T' (FOREIGN MILITARY), SPONSOR SOCIAL SECURITY NUMBER MUST BE ALL BLANKS **OR** 9 NUMERIC DIGITS.

OTHERWISE, (FOR ANY OTHER SPONSOR STATUS) SPONSOR SOCIAL SECURITY NUMBER **MUST BE** 9 NUMERIC DIGITS.

ELEMENT NAME: SPONSOR PAY GRADE (1-050)**VALIDITY EDITS**

1-050-01 MUST BE ONE OF THE VALUES LISTED FOR THIS ELEMENT IN [CHAPTER 2](#).

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	
SPONSOR STATUS	SEE BELOW	
SPONSOR BRANCH OF SERVICE	SEE BELOW	
PROGRAM INDICATOR	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

1-050-03R	IF SPONSOR STATUS =	T	FOREIGN MILITARY
	SPONSOR PAY GRADE MUST BE =	90	UNKNOWN (INCLUDING NATO)
		41-58	GS1 - GS18
1-050-04R	IF SPONSOR BRANCH OF SERVICE =	E	PHS
		I	NOAA
	SPONSOR PAY GRADE MUST NOT BE =	01-09	ENLISTED
1-050-05R	IF PROGRAM INDICATOR =	H	PROGRAM FOR PERSONS WITH DISABILITIES
	SPONSOR PAY GRADE MUST BE =	01-09	ENLISTED
		11-15	WARRANT OFFICER

ELEMENT NAME: SPONSOR PAY GRADE (1-050) (CONTINUED)

20-31 OFFICER

ELEMENT NAME: SPONSOR BRANCH OF SERVICE (1-055)

VALIDITY EDITS

01-055-01 MUST BE 'A', 'E', 'F', 'I', 'M', 'N', 'P', OR 'C' (SEE [CHAPTER 2](#))

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PROGRAM INDICATOR	SEE BELOW	
VOUCHER BRANCH OF SERVICE ¹	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

1-055-03R	IF VOUCHER BRANCH OF SERVICE =	01	ARMY OR
		02	AIR FORCE OR
		03	MARINE CORPS/NAVY OR
		21	ACTIVE DUTY ARMY (TPR) OR
		22	ACTIVE DUTY AIR FORCE (TPR) OR
		23	ACTIVE DUTY MARINE CORPS/NAVY (TPR) OR
		41	ARMY (COMPREHENSIVE CLINIC EVALUATION PROGRAM) OR
		42	AIR FORCE (COMPREHENSIVE CLINIC EVALUATION PROGRAM) OR
		43	MARINE CORPS/NAVY (COMPREHENSIVE CLINIC EVALUATION PROGRAM) OR
		71	ARMY - DIRECT PAY, SPECIAL/EMERGENT CARE & ABUSED DEPENDENT OF DISCHARGED OR DISMISSED MEMBER OR
		72	AIR FORCE - DIRECT PAY, SPECIAL/EMERGENT CARE & ABUSED DEPENDENT OF DISCHARGED OR DISMISSED MEMBER OR
		73	MARINE CORPS/NAVY - DIRECT PAY, SPECIAL/ EMERGENT CARE & ABUSED DEPENDENT OF DISCHARGED OR DISMISSED MEMBER OR
		A1	ARMY (SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY) OR
		A2	AIR FORCE (SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY) OR
		A3	MARINE CORPS/NAVY (SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY) OR

¹ BATCH/VOUCHER HEADER

ELEMENT NAME: SPONSOR BRANCH OF SERVICE (1-055) (CONTINUED)

	B1	ARMY (SUPPLEMENTAL HEALTH CARE PROGRAM - MTF REFERRED) OR
	B2	AIR FORCE (SUPPLEMENTAL HEALTH CARE PROGRAM - MTF REFERRED) OR
	B3	MARINE CORPS/NAVY (SUPPLEMENTAL HEALTH CARE PROGRAM - MTF REFERRED)
	C1	ARMY - TRICARE SENIOR SUPPLEMENT OR
	C2	AIR FORCE - TRICARE SENIOR SUPPLEMENT OR
	C3	MARINE CORPS/NAVY - TRICARE SENIOR SUPPLEMENT OR
	D1	ARMY - PHARMACY REDESIGN PILOT PROGRAM OR
	D2	AIR FORCE - PHARMACY REDESIGN PILOT PROGRAM OR
	D3	MARINE CORPS/NAVY - PHARMACY REDESIGN PILOT PROGRAM
THEN SPONSOR BRANCH OF SERVICE =	A	ARMY OR
	F	AIR FORCE OR
	M	MARINES OR
	N	NAVY
1-055-04R IF VOUCHER BRANCH OF SERVICE =	05	NON-DOD - SPECIAL/EMERGENT CARE & ABUSED DEPENDENT OF DISCHARGED OR DISMISSED MEMBER OR
	25	ACTIVE DUTY - NON-DOD (TPR) OR
	45	NON-DOD (COMPREHENSIVE CLINICAL EVALUATION PROGRAM) OR
	A5	NON-DOD (SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY) OR
	B5	NON-DOD (SUPPLEMENTAL HEALTH CARE PROGRAM - MTF REFERRED) OR
	C5	NON-DOD - TRICARE SENIOR SUPPLEMENT OR
	D5	NON-DOD - PHARMACY REDESIGN PILOT PROGRAM
THEN SPONSOR BRANCH OF SERVICE =	E	PUBLIC HEALTH SERVICE OR
	I	NOAA OR
	P	COAST GUARD

¹ BATCH/VOUCHER HEADER

ELEMENT NAME: SPONSOR BRANCH OF SERVICE (1-055) (CONTINUED)

1-055-05R	IF VOUCHER BRANCH OF SERVICE =	10	CONTINUED HEALTH CARE BENEFIT PROGRAM OR
		FA	TRICARE SENIOR PRIME DOVER AFB, DOVER, DE OR
		FB	TRICARE SENIOR PRIME KEESLER AFB, BILOXI, MS OR
		FC	TRICARE SENIOR PRIME BROOKE ARMY MEDICAL CENTER, SAN ANTONIO, TX OR
		FD	TRICARE SENIOR PRIME WILFORD HALL MEDICAL CENTER, SAN ANTONIO, TX OR
		FE	TRICARE SENIOR PRIME FT. SILL, OK OR
		FF	TRICARE SENIOR PRIME SHEPPARD AFB, WICHITA FALLS, TX OR
		FG	TRICARE SENIOR PRIME FT CARSON, COLORADO SPRINGS, CO OR
		FH	TRICARE SENIOR PRIME AIR FORCE ACADEMY, COLORADO SPRINGS, CO OR
		FJ	TRICARE SENIOR PRIME NAVAL MEDICAL CENTER SAN DIEGO, SAN DIEGO, CA OR
		FK	TRICARE SENIOR PRIME MADIGAN ARMY MEDICAL CENTER, FORT LEWIS, WA
THEN			
SPONSOR BRANCH OF SERVICE MUST BE =	A	ARMY OR	
	F	AIR FORCE OR	
	M	MARINES OR	
	N	NAVY OR	
	E	PUBLIC HEALTH SERVICE OR	
	I	NOAA OR	
	P	COAST GUARD	
1-055-06R	IF VOUCHER BRANCH OF SERVICE =	26	ARMY - NATIONAL GUARD (TPR) OR
		A6	ARMY - NATIONAL GUARD (SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY) OR
		B6	ARMY - NATIONAL GUARD (SUPPLEMENTAL HEALTH CARE PROGRAM - MTF REFERRED)

¹ BATCH/VOUCHER HEADER

ELEMENT NAME: SPONSOR BRANCH OF SERVICE (1-055) (CONTINUED)**THEN**SPONSOR BRANCH OF
SERVICE MUST BE = A ARMY**AND SPONSOR STATUS =** N NATIONAL GUARD**¹ BATCH/VOUCHER HEADER****ELEMENT NAME: SPONSOR STATUS (1-065)****VALIDITY EDITS****1-065-01** MUST BE ANY VALUE LISTED FOR THIS ELEMENT IN [CHAPTER 2](#).**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	
PATIENT RELATIONSHIP TO SPONSOR	SEE BELOW	DISCHARGE STATUS
DEERS DEPENDENT SUFFIX	SEE BELOW	DISCHARGE STATUS
PROGRAM INDICATOR	SEE BELOW	
SPONSOR BRANCH OF SERVICE	SEE BELOW	
OVERRIDE CODE	SEE BELOW	
BILL CLASSIFICATION CODE	SEE BELOW	
NAS EXCEPTION REASON	SEE BELOW	
1-197-19R	SPECIAL PROCESSING CODE	PATIENT RELATIONSHIP TO SPONSOR

EDITED ELEMENT RELATIONSHIP

1-065-03R	IF PATIENT RELATIONSHIP TO SPONSOR = 'B' (SPONSOR) SPONSOR STATUS MUST NOT BE ANY VALUE LISTED UNDER ACTIVE UNLESS ENROLLMENT STATUS = 'Y', 'W', 'X', 'AA', 'SN', 'SO', 'SR', OR 'ST'
1-065-04R	IF DEERS DEPENDENT SUFFIX = '20' (SPONSOR) SPONSOR STATUS MUST NOT BE ANY VALUE LISTED UNDER ACTIVE UNLESS ENROLLMENT STATUS = 'Y', 'W', 'X', 'AA', 'SN', 'SO', 'SR', OR 'ST'
1-065-05R	IF PROGRAM INDICATOR = 'H' (PROGRAM FOR PERSONS WITH DISABILITIES) SPONSOR STATUS MUST BE ANY VALUE LISTED UNDER ACTIVE, OR TAMP DESIGNEE EXCEPT FOR 'T' (FOREIGN MILITARY)
1-065-07R	IF ANY OCCURRENCE OF OVERRIDE CODE = 'J' (SUCCESSIVE ADMISSION) SPONSOR STATUS MUST BE ANY VALUE LISTED UNDER ACTIVE
1-065-08R	IF BILL CLASSIFICATION CODE = '1' (INPATIENT) SPONSOR STATUS MUST NOT = 'T' (FOREIGN MILITARY)
1-065-09R	IF PATIENT RELATIONSHIP TO SPONSOR = 'B' SPONSOR STATUS MUST NOT BE ANY VALUE LISTED UNDER DECEASED UNLESS DISCHARGE STATUS = '20' (EXPIRED)
1-065-10R	IF DEERS DEPENDENT SUFFIX = '20' SPONSOR STATUS MUST NOT BE ANY VALUE LISTED UNDER DECEASED UNLESS DISCHARGE STATUS = '20' (EXPIRED)

ELEMENT NAME: PATIENT RELATIONSHIP TO SPONSOR (1-070)

VALIDITY EDITS

1-070-01 MUST BE ONE OF THE VALUES LISTED FOR THIS ELEMENT IN [CHAPTER 2](#).

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	OVERRIDE CODE, SPONSOR BRANCH OF SERVICE
DEERS DEPENDENT SUFFIX	SEE BELOW	
1-065-03R AND 1-065-09R SPONSOR STATUS		DISCHARGE STATUS
PROGRAM INDICATOR	SEE BELOW	
SPONSOR BRANCH OF SERVICE	SEE BELOW	
OVERRIDE CODE	SEE BELOW	
NAS EXCEPTION REASON	SEE BELOW	
1-197-19R SPECIAL PROCESSING CODE	PATIENT RELATIONSHIP TO SPONSOR	

EDITED ELEMENT RELATIONSHIP

1-070-03R	IF PATIENT DATE OF BIRTH INDICATES AGE ¹ < 17 PATIENT RELATIONSHIP MUST NOT BE = 'B' (SPONSOR)	
1-070-05R	IF PATIENT DATE OF BIRTH INDICATES AGE ¹ < 12	
	PATIENT RELATIONSHIP MUST NOT BE =	S SPOUSE
		F UNREMARIED WIDOW(ER)
		G UNMARRIED WIDOW(ER)
	UNLESS ONE OCCURRENCE OF OVERRIDE CODE = 'B'.	
	IF PATIENT DATE OF BIRTH INDICATES AGE ¹ < 34 PATIENT RELATIONSHIP MUST NOT BE = 'T', 'H', 'R' OR 'Y' (FORMER SPOUSE) UNLESS ONE OCCURRENCE OF OVERRIDE CODE = 'I'.	
1-070-06R	IF DEERS DEPENDENT SUFFIX = '20' (SPONSOR) PATIENT RELATIONSHIP MUST BE = 'B'	
	IF DEERS DEPENDENT SUFFIX = '01' - '19' (CHILD) PATIENT RELATIONSHIP MUST BE = 'C' (CHILD), 'V' (STEPCHILD) OR 'W' (WARD OF COURT)	
	IF DEERS DEPENDENT SUFFIX = '30' - '39' (SPOUSE) PATIENT RELATIONSHIP MUST BE = 'S', 'F', 'G', 'H', 'R', 'T' OR 'Y'.	
1-070-07R	IF SPONSOR STATUS = 'T' (FOREIGN MILITARY)	

¹ PATIENT AGE IS CALCULATED BASED ON DATE OF BIRTH AND CARE DATES. OVERRIDE MUST BE CODED IF AGE MEETS EDIT CRITERIA AT ANY TIME SPANNING FROM BEGIN DATE OF CARE TO END DATE OF CARE.

ELEMENT NAME: PATIENT RELATIONSHIP TO SPONSOR (1-070) (CONTINUED)

PATIENT RELATIONSHIP TO SPONSOR MUST BE =		C	CHILD
		F	UNREMARIED WIDOW(ER)
		G	UNMARRIED WIDOW(ER)
		H	UNREMARIED FORMER SPOUSE (20/20/20)
		R	UNREMARIED FORMER SPOUSE (DIVORCED AFTER 04/01/85 MTG 20/20/15)
		S	SPOUSE
		V	STEPCHILD
		Y	UNREMARIED FORMER SPOUSE (DIVORCED PRIOR 04/01/85 MTG 20/20/15)
1-070-08R	IF PROGRAM INDICATOR =	H	PROGRAM FOR PERSONS WITH DISABILITIES
PATIENT RELATIONSHIP TO SPONSOR MUST BE =		C	CHILD
		F	UNREMARIED WIDOW(ER)
		G	UNMARRIED WIDOW(ER)
		S	SPOUSE
		V	STEPCHILD
1-070-10R	IF ANY OCCURRENCE OF OVERRIDE CODE =	J	SUCCESSIVE ADMISSION
PATIENT RELATIONSHIP TO SPONSOR MUST BE =		C	CHILD
		F	UNREMARIED WIDOW(ER)
		G	UNMARRIED WIDOW(ER)
		S	SPOUSE
		T	UNREMARIED FORMER SPOUSE
		V	STEPCHILD
		X	OTHER
		H	UNMARRIED FORMER SPOUSE
		R	UNREMARIED FORMER SPOUSE
		Y	UNREMARIED FORMER SPOUSE
		b	SPONSOR
UNLESS SPONSOR STATUS =		P	TAMP DESIGNEE
OR			
SPECIAL PROCESSING CODE =		SC	SUPPLEMENTAL HEALTH CARE PROGRAM - NON-TRICARE ELIGIBLE

¹ PATIENT AGE IS CALCULATED BASED ON DATE OF BIRTH AND CARE DATES. OVERRIDE MUST BE CODED IF AGE MEETS EDIT CRITERIA AT ANY TIME SPANNING FROM BEGIN DATE OF CARE TO END DATE OF CARE.

ELEMENT NAME: PATIENT RELATIONSHIP TO SPONSOR (1-070) (CONTINUED)

1-070-13R IF NAS EXCEPTION REASON = A ROUTINE NEWBORN CARE
PATIENT RELATIONSHIP = C CHILD

¹ **PATIENT AGE IS CALCULATED BASED ON DATE OF BIRTH AND CARE DATES. OVERRIDE MUST BE CODED IF AGE MEETS EDIT CRITERIA AT ANY TIME SPANNING FROM BEGIN DATE OF CARE TO END DATE OF CARE.**

ELEMENT NAME: PATIENT NAME (1-075)

VALIDITY EDITS

1-075-01 MUST BE AT LEAST 1 CHARACTER (LEFT-JUSTIFIED) FOLLOWED BY A COMMA

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NONE		

ELEMENT NAME: PATIENT SSN (1-080)

VALIDITY EDITS

1-080-01 MUST BE 9 NUMERIC DIGITS (IF PRESENT) **OR ALL BLANKS**. CANNOT BE ALL ZEROES **OR** ALL NINES

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NONE		

ELEMENT NAME: PATIENT DATE OF BIRTH (1-085)

VALIDITY EDITS

1-085-01 MUST BE A VALID GREGORIAN DATE

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
1-085-02R SYSTEM RUN DATE	MUST BE 125 OR LESS YEARS PRIOR TO RUN DATE	
1-085-03R BEGIN DATE OF CARE	≤	
1-085-06R ADMISSION DATE	≤	

¹ **SEE 1-315-05R, 1-320-5R, 1-325-05R, 1-330-05R, AND 1-335-05R.**

ELEMENT NAME: PATIENT DATE OF BIRTH (1-085) (CONTINUED)

¹	PRINCIPAL TREATMENT DIAGNOSIS	USE ICD-9-CM TAPE
¹	SECONDARY TREATMENT DIAGNOSIS	USE ICD-9-CM TAPE
	NAS EXCEPTION REASON	SEE BELOW

EDITED ELEMENT RELATIONSHIP

1-085-07R IF NAS EXCEPTION REASON = 'A'
PATIENT DATE OF BIRTH MUST EQUAL ADMISSION DATE (NEWBORN)

¹ SEE 1-315-05R, 1-320-5R, 1-325-05R, 1-330-05R, AND 1-335-05R.

ELEMENT NAME: DEERS DEPENDENT SUFFIX (1-090)**VALIDITY EDITS**

1-090-01 MUST BE ONE OF THE VALUES LISTED FOR THIS ELEMENT IN [CHAPTER 2](#).

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	OVERRIDE CODE, SPONSOR BRANCH OF SERVICE
PATIENT RELATIONSHIP TO SPONSOR SEE BELOW		
1-065-04R AND 1-065-10R	SPONSOR STATUS	DISCHARGE STATUS
	PROGRAM INDICATOR	SEE BELOW
	SPONSOR BRANCH OF SERVICE	SEE BELOW

EDITED ELEMENT RELATIONSHIP

1-090-03R	IF PATIENT DATE OF BIRTH INDICATES AGE ¹ < 17 DEERS DEPENDENT SUFFIX MUST NOT BE = '20' (SPONSOR)	
1-090-05R	IF PATIENT DATE OF BIRTH INDICATES AGE ¹ < 12 DEERS DEPENDENT SUFFIX MUST NOT BE = '30' - '39' (SPOUSE) UNLESS ONE OCCURRENCE OF OVERRIDE CODE = 'B'.	
1-090-06R	DEERS DEPENDENT SUFFIX MUST = '20' (SPONSOR) IF PATIENT RELATIONSHIP = 'B'	
	DEERS DEPENDENT SUFFIX MUST BE =	01-19 CHILDREN
		60-69 OTHER ELIGIBLE FAMILY MEMBERS
		70-75 UNKNOWN

¹ PATIENT AGE IS CALCULATED BASED ON DATE OF BIRTH AND CARE DATES. OVERRIDE MUST BE CODED IF AGE MEETS EDIT CRITERIA AT ANY TIME SPANNING FROM BEGIN DATE OF CARE TO END DATE OF CARE.

ELEMENT NAME: DEERS DEPENDENT SUFFIX (1-090) (CONTINUED)

IF PATIENT RELATIONSHIP = ‘C’ (CHILD) ‘V’ (STEPCHILD), OR ‘W’ (WARD OF COURT)		
DEERS DEPENDENT SUFFIX MUST = ‘30’ - ‘39’ (SPOUSE)		
IF PATIENT RELATIONSHIP = ‘S’, ‘F’, OR ‘G’		
UNLESS TYPE OF SUBMISSION = ‘D’ (COMPLETE CONTRACTOR DENIAL)		
THEN DEERS DEPENDENT SUFFIX CAN = ‘70’ - ‘75’ (UNKNOWN).		
DEERS DEPENDENT SUFFIX		
MUST BE =		30-39 SPOUSE
		60-69 OTHER ELIGIBLE FAMILY MEMBER
IF PATIENT RELATIONSHIP = ‘T’, ‘H’, ‘R’ OR ‘Y’ (FORMER SPOUSE).		
1-090-07R	IF SPONSOR STATUS =	T FOREIGN MILITARY
DEERS DEPENDENT SUFFIX		
MUST BE =		01-19 CHILDREN
		30-39 SPOUSE
1-090-08R	IF PROGRAM INDICATOR =	H PROGRAM FOR PERSONS WITH DISABILITIES
DEERS DEPENDENT SUFFIX		
MUST BE =		01-19 CHILDREN
		30-39 SPOUSE
1-090-10R	IF PATIENT DATE OF BIRTH INDICATES AGE ¹ > 2 YEARS	
DEERS DEPENDENT SUFFIX MUST NOT = ‘70’ - ‘74’ (UNKNOWN) UNLESS TYPE OF SUBMISSION = ‘D’ (COMPLETE CONTRACTOR DENIAL).		

¹ PATIENT AGE IS CALCULATED BASED ON DATE OF BIRTH AND CARE DATES. OVERRIDE
MUST BE CODED IF AGE MEETS EDIT CRITERIA AT ANY TIME SPANNING FROM BEGIN DATE
OF CARE TO END DATE OF CARE.

ELEMENT NAME: PATIENT SEX (1-095)

VALIDITY EDITS		
1-095-01	MUST BE 'M' OR 'F'	
RELATIONAL EDITS		
RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
¹ ADMISSION DIAGNOSIS		
1-315-04R	PRINCIPAL TREATMENT DIAGNOSIS	
1-320-04R, 1-325-04R, 1-330-04R, AND 1-335-04R	SECONDARY TREATMENT DIAGNOSIS	
1-340-06R	PRINCIPAL OP/NSP CODE	OVERRIDE CODE
¹ EDIT NOT PERFORMED (ADMISSION DIAGNOSIS), USE ICD-9-CM TAPE FOR TREATMENT DIAGNOSIS AND OP/NSP ONLY.		

ELEMENT NAME: PATIENT SEX (1-095) (CONTINUED)**1-345-06R** SECONDARY OP/NSP CODE
AND
1-350-06R

OVERRIDE CODE

1-365-06R REVENUE CODE¹ EDIT NOT PERFORMED (ADMISSION DIAGNOSIS), USE ICD-9-CM TAPE FOR TREATMENT
DIAGNOSIS AND OP/NSP ONLY.

